



revised 12/29/2009 12:16:00 PM

## FACILITY COMPLIANCE AUDIT REPORT

### Division of Waste Management Solid Waste Section

#### UNIT TYPE:

Lined MSWLF		LCID		YW		Transfer		Compost		SLAS		COUNTY: Nash
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM		PERMIT NO.: CCB Fill site, no permit required
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		FILE TYPE: COMPLIANCE

**Date of Audit:** December 12, 2009

**Date of Last Audit:** Initial Audit

#### FACILITY NAME AND ADDRESS:

Imperial Center for the Arts and Sciences  
270 Gay St.  
Rocky Mount, North Carolina

**GPS COORDINATES:**      **N:** 35.947161      **E:** 77.75938

#### FACILITY CONTACT NAME AND PHONE NUMBER:

Mr. Steven Raper, City Manager, Rocky Mount 252 972 1110  
Ms. Dale Smith, Director Parks and Recreation 252 972 1153

#### FACILITY CONTACT ADDRESS:

Dale Smith, Director  
City of Rocky Mount Parks and Recreation  
331 S Franklin St.  
Rocky Mount, North Carolina 27802

#### AUDIT PARTICIPANTS:

Ben Barnes, Division of Waste Management  
Peter Varney, Rocky Mount, Assistant City Manager.

#### STATUS OF PERMIT:

Coal Construction Structural Fill site, permit not required

#### PURPOSE OF AUDIT:

Comprehensive Audit

#### NOTICE OF VIOLATION(S):

NONE

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. For the violation(s) noted here, you may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

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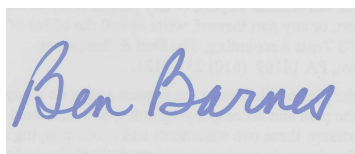
**STATUS OF PAST NOTED VIOLATIONS:**

NONE

**AREAS OF CONCERN AND COMMENTS:**

- 1) The ash is located under the Cummin's Planetarium in the children's museum. The planetarium is a circular structure with a circular basement that is the location of the fill. The basement is lined with cement and contains the HVAC system.
- 2) Site filled with 225 cubic yards of coal combustion by-products. Recordation is not required.
- 3) Facility is owned by City of Rocky Mount and administered Park and Recreation department.
- 4) Imperial Centre Partners LP which is listed on Nash Co. tax website is a legal entity that deals with finances.
- 5) Site filling occurred in June 2005.
- 6) Site under concrete, no apparent ash migration issues.

Please contact me if you have any questions or concerns regarding this audit report.



Ben Barnes  
Environmental Senior Specialist  
***Regional Representative***

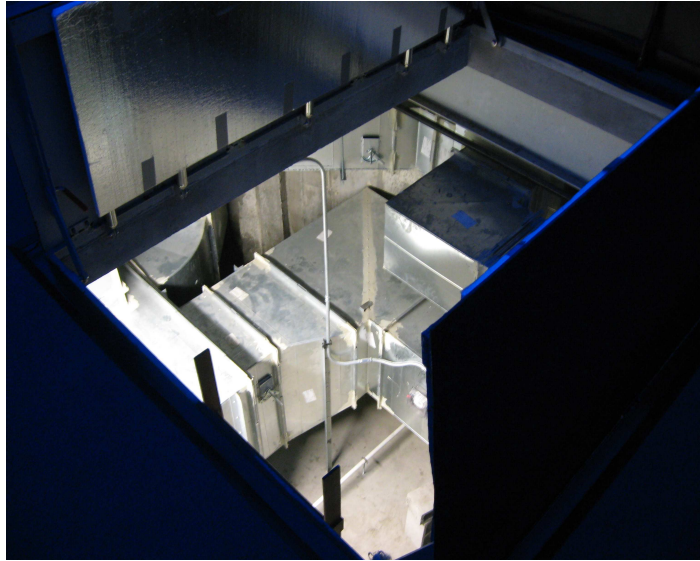
Phone: 252 459 4502

<b>Delivered on :</b> December 29, 2009 <b>by</b>	X	email		US Mail		Certified No. [ ]
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cc: Mark Poindexter, Field Operations Branch Supervisor  
Dennis Shackelford, District Supervisor  
Donald Herndon, Compliance Officer  
Wendy McNeil, Solid Waste Section Secretary

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